

6-27-2016

# American Mat Corporation Invoice

American Mat Corporation

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American Mat Corporation, "American Mat Corporation Invoice" (2016). *Forsyth Library*. 43.  
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DATE 12-29-66		ORDER NUMBER 4495 CT		CUST. ORDER NO. 295807		FACTORY ORDER NO.		R 6	MKT AREA 10	DEALER NO.	DISTR. SLM.	TO BE SHIPPED FROM WAPAKONETA, OHIO		F. O. B. FACTORY <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	
DISTRIBUTOR AMC				SHIP VIA PREPAY		SIDNEY TRUCK -3				INVOICE DATE JAN 11 '67		INVOICE NUMBER 2,116			

SHIP TO:

FORT HAYS KANSAS STATE COLLEGE  
LIBRARY BUILDING  
HAYS, KANSAS

ALL PAYMENTS ARE TO BE MADE AND FORWARDED TO

**AMERICAN MAT CORPORATION**

"A Mat For Every Purpose"

400 PARK STREET  
WAPAKONETA, OHIO

TERMS: NET 15 DAYS

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FORT HAYS KANSAS STATE COLLEGE  
BUSINESS OFFICE  
HAYS, KANSAS

SEND REMITTANCE ADVICE WITH PAYMENT

DESCRIPTION	AMOUNT	TAX %	TAX AMT.	SHIPPING CHARGES	TOTAL
8 ONLY #3000 S GREY 4-0 X 6-0 SHOE BLOTTERS TAG: P. O. #295807 REQ. #2443					
	179.52		179.52		
LESS 2%			3.59		
			175.93		
					175.93 *

DUPLICATE COPY  
FOR YOUR FILES

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT FORTHCOMING  
TERMS - NET 15 DAYS